

**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Priorities USA Action
Product	321-340-1567-Issue
Estimate Number	1567

Invoice #	4069051-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

**Billing Address:**

Mundy Katowitz Media  
 Attention: Accounts Payable  
 1322 G Street SE  
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

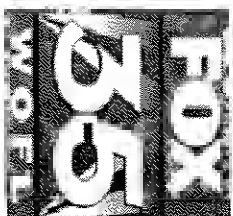
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	--1----					
				W	10/31/12	:30	5:52 AM	PRATV1229H	\$400.00		1
2	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	----1--					
				F	11/02/12	:30	5:44 AM	PRATV1229H	\$400.00		1
3	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
				11/05/12 to 11/11/12	1x	1-----					
				M	11/05/12	:30	5:58 AM	USATV04H	\$400.00		1
4	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
				11/05/12 to 11/11/12	1x	-1-----					
				Tu	11/06/12	:30	5:45 AM	USATV04H	\$400.00		1
5	WOFL	Good Day 6a	630-7A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	--1----					
				W	10/31/12	:30	7:00 AM	PRATV1229H	\$700.00		1
6	WOFL	Good Day 6a	630-7A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	----1--					
				F	11/02/12	:30	6:47 AM	PRATV1229H	\$700.00		1
7	WOFL	Good Day 6a	630-7A								
		POLITICAL ISSUE									
				11/05/12 to 11/11/12	1x	1-----					
				M	11/05/12	:30	6:54 AM	USATV04H	\$700.00		1
8	WOFL	Good Day 7a	7-730A								

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 Washington, DC 20003

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Estimate Number	1567

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Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

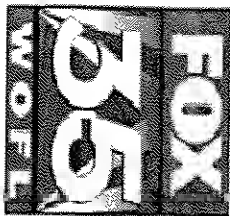
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Good Day 7a	7-730A	10/29/12 to 11/04/12	1x	---	1---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	7:29 AM	PRATV1229H	\$1,000.00		1
10	WOFL	Good Day 7a	730-8A	11/05/12 to 11/11/12	1x	-1-	----				
	WOFL	POLITICAL ISSUE		Tu	11/06/12	:30	7:11 AM	USATV04H	\$1,000.00		1
11	WOFL	Good Day 8a	8-830A	10/29/12 to 11/04/12	1x	-1-	----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	7:58 AM	PRATV1229H	\$1,000.00		1
12	WOFL	Good Day 8a	830-9A	11/05/12 to 11/11/12	1x	1-	-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	8:29 AM	USATV04H	\$800.00		1
13	WOFL	Good Day 8a	830-9A	10/29/12 to 11/04/12	1x	----	F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	8:57 AM	PRATV1229H	\$800.00		1
14	WOFL	Good Day 8a	830-9A	11/05/12 to 11/11/12	1x	1-	-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	8:54 AM	USATV04H	\$800.00		1
15	WOFL	Good Day 9a	9-930A	11/05/12 to 11/11/12	1x	-1-	-----				
	WOFL	POLITICAL ISSUE		Tu	11/06/12	:30	8:41 AM	USATV04H	\$800.00		1

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Product	321-340-1567-Issue
Estimate Number	1567

Invoice #	4069051-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

**Billing Address:**  
 Mundy Katowitz Media  
 Attention: Accounts Payable  
 1322 G Street SE  
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

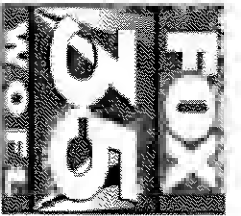
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Good Day 9a	9-930A		10/29/12 to 11/04/12	1x	-1-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	9:08 AM	PRATV1229H	\$400.00		1
16	WOFL	Good Day 9a	9-930A		10/29/12 to 11/04/12	1x	---1---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	9:23 AM	PRATV1229H	\$400.00		1
17	WOFL	Good Day 9a	9-930A		10/29/12 to 11/04/12	1x	----1--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	9:27 AM	PRATV1229H	\$400.00		1
18	WOFL	Good Day 9a	9-930A		11/05/12 to 11/11/12	1x	1-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	9:13 AM	USATV04H	\$400.00		1
19	WOFL	Good Day 9a	9-930A		11/05/12 to 11/11/12	1x	--W----				
	WOFL	POLITICAL ISSUE		Tu	11/06/12	:30	9:24 AM	USATV04H	\$400.00		1
20	WOFL	JUDGE MATHIS	12p-1p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	12:46 PM	PRATV1229H	\$350.00		1
21	WOFL	JUDGE MATHIS	12p-1p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	12:52 PM	PRATV1229H	\$350.00		1

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**Billing Address:**

Mundy Katowitz Media  
 Attention: Accounts Payable  
 1322 G Street SE  
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1567-Issue
Estimate Number	1567

Invoice #	4069051-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

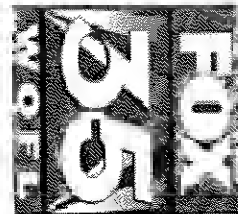
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	JUDGE MATHIS	12p-1p		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	12:27 PM	PRATV1229H	\$350.00		1
24	WOFL	JUDGE JOE BROWN	1p-2p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	12:58 PM	USATV04H	\$350.00		1
25	WOFL	JUDGE JOE BROWN	1p-2p		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	1:53 PM	PRATV1229H	\$350.00		1
26	WOFL	JUDGE JOE BROWN	1p-2p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	1:25 PM	PRATV1229H	\$350.00		1
27	WOFL	PEOPLE COURT	2p-3p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	1:59 PM	USATV04H	\$350.00		1
28	WOFL	PEOPLE COURT	2p-3p		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	2:24 PM	PRATV1229H	\$400.00		1
29	WOFL	PEOPLE COURT	2p-3p		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	2:51 PM	PRATV1229H	\$400.00		1

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# INVOICE

Billing Address:  
**Mundy Katowitz Media**  
Attention: Accounts Payable  
1322 G Street SE  
Washington, DC 20003

Advertiser	Priorities USA Action	Invoice #	4069051-1
Product	321-340-1567-Issue	Invoice Date	11/25/12
Estimate Number	1567	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WOFL	Order #	4069051
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

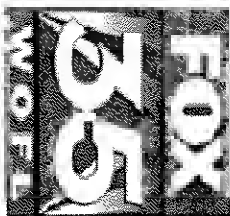
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	PEOPLE COURT	2p-3p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	2:31 PM	PRATV1229H	\$400.00		1
30	WOFL	PEOPLE COURT	2p-3p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	2:36 PM	USATV04H	\$400.00		1
31	WOFL	DR PHIL	3p-4p		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	3:25 PM	PRATV1229H	\$750.00		1
32	WOFL	DR PHIL	3p-4p		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	3:54 PM	PRATV1229H	\$750.00		1
33	WOFL	DR PHIL	3p-4p		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	3:49 PM	PRATV1229H	\$750.00		1
34	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	4:54 PM	PRATV1229H	\$800.00		1
35	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	4:29 PM	PRATV1229H	\$800.00		1
36	WOFL	JUDGE JUDY	4p-5p								

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 1322 G Street SE  
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1567-Issue
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Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

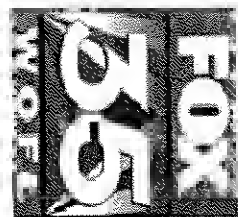
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
37	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE			F 11/02/12	:30	4:49 PM	PRATV1229H	\$800.00		1
38	WOFL	Fox 35 5p News	5-530P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE			M 11/05/12	:30	4:28 PM	USATV04H	\$800.00		1
39	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE			W 10/31/12	:30	5:36 PM	PRATV1229H	\$1,000.00		1
40	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE			Th 11/01/12	:30	5:23 PM	PRATV1229H	\$1,000.00		1
41	WOFL	Fox 35 5p News	530-6P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE			M 11/05/12	:30	5:29 PM	USATV04H	\$1,000.00		1
42	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE			Tu 10/30/12	:30	5:56 PM	PRATV1229H	\$1,000.00		1
43	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE			W 10/31/12	:30	5:52 PM	PRATV1229H	\$1,000.00		1

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Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340

**Billing Address:**  
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 Attention: Accounts Payable  
 1322 G Street SE  
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	5:57 PM	PRATV1229H	\$1,000.00		1
44	WOFL	Fox 35 5p News	530-6P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	5:44 PM	USATV04H	\$1,000.00		1
45	WOFL	TMZ	630P-7P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	6:50 PM	USATV04H	\$750.00		1
46	WOFL	Fox 35 10p News	10p-11p		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	10:51 PM	PRATV1229H	\$2,200.00		1
47	WOFL	Fox 35 10p News	1030-11P		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	10:42 PM	PRATV1229H	\$2,200.00		1
48	WOFL	Fox 35 10p News	1030-11P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	10:52 PM	USATV04H	\$2,200.00		1
49	WOFL	TMZ	1130p-12a		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	11:54 PM	PRATV1229H	\$400.00		1
50	WOFL	TMZ	1130p-12a								

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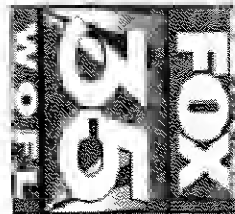
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Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WOFL	POLITICAL ISSUE	1130p-12a	10/29/12 to 11/04/12	1x	---T---					
	WOFL	TMZ		Th	11/01/12	:30	11:50 PM	PRATV1229H	\$400.00		1
52	WOFL	POLITICAL ISSUE	1230-1A	10/29/12 to 11/04/12	1x	----F--					
	WOFL	KING OF THE HILL		F	11/02/12	:30	11:50 PM	PRATV1229H	\$400.00		1
53	WOFL	POLITICAL ISSUE	1230-1A	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	KING OF THE HILL		Tu	10/30/12	:30	12:38 AM	PRATV1229H	\$175.00		1
54	WOFL	POLITICAL ISSUE	1230-1A	10/29/12 to 11/04/12	1x	--W----					
	WOFL	KING OF THE HILL		W	10/31/12	:30	12:56 AM	PRATV1229H	\$175.00		1
55	WOFL	POLITICAL ISSUE	430a-5a	10/29/12 to 11/04/12	1x	----F--					
	WOFL	Good Day 430a		F	11/02/12	:30	12:49 AM	PRATV1229H	\$175.00		1
56	WOFL	POLITICAL ISSUE	430a-5a	10/29/12 to 11/04/12	1x	--W----					
	WOFL	Good Day 430a		W	10/31/12	:30	4:51 AM	PRATV1229H	\$75.00		1
57	WOFL	POLITICAL ISSUE	430a-5a	10/29/12 to 11/04/12	1x	----F--					
	WOFL	Good Day 430a		F	11/02/12	:30	4:42 AM	PRATV1229H	\$75.00		1

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Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Priorities USA Action	Invoice #	4069051-1
Product	321-340-1561-Issue	Invoice Date	11/25/12
Estimate Number	1567	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WOFL	Order #	4069051
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Address:  
 Mundy Katowitz Media  
 Attention: Accounts Payable  
 1322 G Street SE  
 Washington, DC 20003

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340

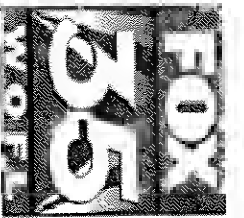
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WOFL	Good Day 430a	430a-5a								
		POLITICAL ISSUE									
				11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	4:55 AM	USATV04H	\$75.00		1
58	WOFL	Off Time Late News Sa	1030p-1a								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	-----S-					
				Sa	11/03/12	:30	11:38 PM	USATV04H	\$1,500.00		1
59	WOFL	MASTERCHEF	1130p-1230a								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	-----S-					
				Sa	11/03/12	:30	12:40 AM	USATV04H	\$275.00		1
60	WOFL	Sa 12p-1p	1230-1A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	-----S-					
				Sa	11/03/12	:30	1:19 AM	USATV04H	\$175.00		1
61	WOFL	DR PHIL	11a-12p								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	-TWTF--					
				F	11/02/12	:30	11:43 AM	PRATV1229H	\$350.00		1
62	WOFL	TMZ	1130p-12a								
				11/05/12 to 11/11/12	2x	M-----					
				M	11/05/12	:30	11:42 PM	USATV04H	\$250.00		2
				M	11/05/12	:30	11:55 PM	USATV04H	\$250.00		1
63		Aired Spots									

Gross Total \$40,500.00

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**INVOICE**Remit Address:

**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Advertiser	Priorities USA Action
Product	321-340-1567-Issue
Estimate Number	1567

Invoice #	4069051-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Agency Commission **\$6,075.00**

Net Amount Due **\$34,425.00**

Payment Terms 30 Days

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